BILL NO. S-~~77-77~~ 77-11

SPECIAL ORDINANCE NO. S-248-77

AN ORDINANCE approving a contract with International Harvester Company for materials for City Utilities Garage.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 20, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and International Harvester Company, for:

Requisition for purchase order to pay balance due to International Harvester for repairs on unit #151.
Estimate was $2,500.00 on P.O. #9024 and total charges amounted to over $3000.00.
P. O. #9024 was issued for $2,332.73 and balance due is now $681.93.

TOTAL: $681.93

all as more particularly set forth on City Utilities Purchase Order No. 9352, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-248-77 on the 22nd day of November, 19 77

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 19 77, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 19 77, at the hour of 10:00 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with International Harvester Company for materials for City Utilities Garage

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE 1-22-77 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

65-112-10 10/24/77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 9352

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 20, 1977

International Harvester Company
333 South Clinton Street
Fort Wayne, Indiana 46802

SHIP TO —
City Utilities Garage
1705 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		G-154.09			
		Requisition for purchase order to pay balance due to International Harvester for repairs on unit #151. Estimate was $2,500.00 on P.O. #9024 and total charges amounted to over $3000.00. P.O. #9024 was issued for $2,332.73 and balance due is now $681.93. Memo sent to Mr. Wehrenberg			$ 681.93
		International Harvester Invoice #4059 dated 7/19/77			
		SUBJECT TO COUNCILAMNIC APPROVAL			
		CONFIRMING			
		RW/pl #84			

APPROVED Board of Public Works

Henry P. Wehrenberg
Ethel H. Lamm
Roy G. Acosta

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
One Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ X
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-58

FORM U-48

City Utilities

PURCHASE REQUISITION

Date October 19, 1977

Please order the following Material for Delivery as Specified:

To be delivered to City Utilities Garage 1705 S. Lafayette St. Req. No. # 84

On or before Confirming P. O. No. # 9352

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		G 154.09	
	Requisition for purchase order to pay balance due		
	to International Harvester for repairs on unit #151.		
	Estimate was $2500.00 on p.o. # 9024 and total		
	charges amounted to over $3000.00. P.O. # 9024		
	was issued for $ 2332.73 and balance due is now		
	$ 681.93. Memo sent to Mr. Wehrenberg		$ 681.93
	Harvester Invoice #4059 dated 7-19-77		
	Subj. to Councilmanic approval.		
	International Harvester Co.		
	333 South Clinton Street		
REMARKS:	Fort Wayne, Ind. 46802		

RECEIVED
OCT 20 1977
CITY UTILITIES
GEN. SUPT. OFFICE

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department City Utilities Garages

Robert C. Johnson Robert C. Johnson
Dept. Head

Charge Light Water Sewage

3851

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9352 - INTERNATIONAL HARVESTER CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 8-77-11-12

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9352 - INTERNATIONAL HARVESTER COMPANY IN THE AMOUNT OF $681.93 FOR CITY UTILITIES GARAGE. TO PAY BALANCE DUE TO INTERNATIONAL HARVESTER FOR REPAIRS ON UNIT #151

(PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE PAYMENT OF BALANCE DUE INTERNATIONAL HARVESTER

EFFECT OF NON-PASSAGE OVERDUE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $681.93 FROM UTILITIES

ASSIGNED TO COMMITTEE

EP